

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

Date	Invoice #
2/11/2019	19-1004-2

Bill To
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202

Ship To
Various City locations and Storage

P.O. Number	Terms	Due Date	FED ID #				
Date	Description		Quantity	Unit	Rate	Amount	
1/28/2019	Site work cancelled due to weather. Storage is still manned. 1A - Executive, Project Manager or Project Scientist 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 13A - Security Guard		2 3.5 3.5 4	hour hour hour hour	67.00 54.00 22.00 68.00	134.00 189.00 77.00 272.00	
	Clean up efforts at various locations 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 2D - Gloves, Inner, Nitrile/Latex - per pair Plastic Bag, 36"X60", 6 mil each (drum liner) 13A - Security Guard		6.5 5.5 5.5 6.5 5.5 3 2 4	hour hour hour hour hour pair each hour	54.00 45.00 45.00 22.00 35.00 0.50 3.00 68.00	351.00 247.50 247.50 143.00 192.50 1.50 6.00 272.00	
	Clean up efforts at various locations 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		6.5 5 6.5	hour hour hour	54.00 45.00 22.00	351.00 225.00 143.00	

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

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P.O. Number	Terms	Due Date	FED ID #			
00057250	Net 30	3/13/2019	82-1236545			
Date	Description	Quantity	Unit	Rate	Amount	
1/31/2019	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 2D - Gloves, Inner, Nitrile/Latex - per pair 13A - Security Guard Clean up efforts at various locations 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 2D - Gloves, Inner, Nitrile/Latex - per pair 13A - Security Guard	5 2 4 6.5 5.5 6.5 5.5 3 4	hour pair hour hour hour hour hour pair hour	35.00 0.50 68.00 54.00 45.00 22.00 35.00 0.50 68.00	175.00 1.00 272.00 351.00 247.50 143.00 192.50 1.50 272.00	
2/1/2019	Clean up efforts at various locations 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 2D - Gloves, Inner, Nitrile/Latex - per pair 13A - Security Guard	7 4 4 7 4 3 4	hour hour hour hour hour pair hour	54.00 45.00 45.00 22.00 35.00 0.50 68.00	378.00 180.00 180.00 154.00 140.00 1.50 272.00	

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P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	3/13/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
2/4/2019	Clean up efforts at various locations 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 2D - Gloves, Inner, Nitrile/Latex - per pair 13A - Security Guard				
		7	hour	54.00	378.00
		6	hour	45.00	270.00
		6	hour	45.00	270.00
		7	hour	22.00	154.00
		6	hour	35.00	210.00
		3	pair	0.50	1.50
		4	hour	68.00	272.00
2/5/2019	Clean up efforts at various locations 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard				
		7	hour	54.00	378.00
		5.5	hour	45.00	247.50
		5.5	hour	45.00	247.50
		7	hour	22.00	154.00
		5.5	hour	35.00	192.50
		4	hour	68.00	272.00
2/6/2019	Clean up efforts at various locations 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer				
		7	hour	54.00	378.00
		4.5	hour	45.00	202.50
		4.5	hour	45.00	202.50

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P.O. Number	Terms	Due Date	FED ID #			
00057250	Net 30	3/13/2019	82-1236545			
Date	Description		Quantity	Unit	Rate	Amount
2/7/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard Site work cancelled due to weather. Storage is still manned. 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 13A - Security Guard		7 4.5 4	hour hour hour	22.00 35.00 68.00	154.00 157.50 272.00
2/8/2019	Clean up efforts at various locations 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard 13A - Security Guard - Scheduling, Sgt. Tony Martinez		6 3 3 6 3 4 8	hour hour hour hour hour hour	54.00 45.00 45.00 22.00 35.00 68.00 68.00	162.00 135.00 135.00 132.00 105.00 272.00 544.00

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	Payments/Credits
	Balance Due

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P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	3/13/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
2/11/2019	Prepare report, invoice and final job closeout documentation 14A - Administrative Assistant a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250	1.5	hour	32.00	48.00

If you have any questions, please contact Lori Nelson at 720-225-9252	Total	\$12,421.50
	Payments/Credits	\$0.00
	Balance Due	\$12,421.50

19-1004-2

Police Hours worked Off - Duty

Environmental Hazmat Services

1/28 - 2/08, 2019 Period

- Monday 1/28: Larry Graham 12-2pm ✓
- Tuesday 1/29: Shawn Saunders 12-2pm
- Wednesday 1/30: Phuvapaisalkij Thanarat 12-2pm
- Thursday 1/31: Shawn Saunders 12-2pm
- Friday 2/1: Shawn Saunders 12-2pm
- Monday 2/4: Larry Graham 12-2pm
- Tuesday 2/5: Shawn Saunders 12-2pm
- Wednesday 2/6: Phuvapaisalkij Thanarat 12-2pm
- Thursday 2/7: Shawn Saunders 12-2pm
- Friday 2/8: Shawn Saunders 12-2pm

Officer Total Hrs & Pay

- Larry Graham: 8 hours = \$400
- Phuvapaisalkij Thanarat: 8 hours = \$400
- Shawn Saunders: 24 hours = \$1200

**Sgt Tony Martinez: Admn / Scheduling fee= \$400

**Officers are paid a minimum of 4hrs per shift